

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment -Law Department- Recoupment of Permanent Advance of Rs.9,990/- Expenditure incurred in the Peshi of Secretary, LA, LA& J, Law Department for the month of August, 2019- Sanctioned - Orders - Issued.

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**LAW (E-II) DEPARTMENT**

G.O.Rt.No. 536

Dated: 18-09-2019,  
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No.464, Law (E.II.) Department, dated:09.08.2019.
3. Note along with bills received from DPO,Peshi of Secy. to Govt., LA, LA & J.,Law Department, dated: 05.09.2019 for the month of August, 2019.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.9,990/- (Rupees nine thousand nine hundred and ninety only) for recoupment of permanent advance i.e. expenditure incurred towards the cost of light refreshment charges for the use of SecretaryPeshi, LA, LA & J, Law Department during the month of August, 2019as shown inthe Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services;090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".
3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit infavour of"Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No. 52088415768**, State Bank of India, TelanganaSecretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".
4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : Peshi of Secretary to Govt., LA, LA & J, Law Department.

" : Law (E-Stores) Department

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**

[PTO]

**ANNEXURE**

(for G.O.Rt.No.536, Law (E-II.) Department, dated:18.09.2019)

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
01-08-2019 to 31-08-2019	Towards the cost of purchase of certain stationery and non-stationery items.	Rs. 2,605/-
01-08-2019 to 31-08-2019	Towards the cost of light refreshment (Tea, Biscuits & Snacks) charges for the use of SecretaryPeshi, L.A., L.A. & J., Law Department.	Rs. 7,385/-
	<b>Total:</b>	<b>Rs.9,990/-</b>

(Rupees Nine thousand ninehundred and ninetyonly)

**SECTION OFFICER.**